

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-10945-AMC

NATALIE D CRONE
6922 SHELBOURNE STREET
PHILADELPHIA PA 19111

Petition Filed Date: 02/12/2018
341 Hearing Date: 04/06/2018
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$697.00		05/07/2021	\$697.00		06/08/2021	\$697.00	
07/08/2021	\$697.00		08/09/2021	\$697.00		09/08/2021	\$697.00	
10/07/2021	\$697.00		11/08/2021	\$697.00		12/07/2021	\$697.00	
01/07/2022	\$697.00		02/07/2022	\$697.00		03/07/2022	\$697.00	
04/07/2022	\$697.00		05/09/2022	\$697.00		06/07/2022	\$697.00	
07/12/2022	\$697.00							
Total Receipts for the Period: \$11,152.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,999.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	SN SERVICING CORPORATION »» 06A	Mortgage Arrears	\$13,235.68	\$13,235.68	\$0.00
6	SN SERVICING CORPORATION »» 06B	Secured Creditors	\$2,590.05	\$2,590.05	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,379.69	\$1,582.16	\$797.53
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$1,508.40	\$1,002.87	\$505.53
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$403.16	\$403.16	\$0.00
2	POLICE & FIRE FCU »» 002	Unsecured Creditors	\$5,860.64	\$3,896.54	\$1,964.10
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$4,991.60	\$3,318.75	\$1,672.85
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$257.69	\$171.35	\$86.34
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 18-10945-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$32,999.00	Current Monthly Payment:	\$695.00
Paid to Claims:	\$30,200.56	Arrearages:	\$1,326.00
Paid to Trustee:	\$2,798.43	Total Plan Base:	\$39,190.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.